

**CITY OF LOGAN, UTAH  
RESOLUTION NO. 14-34**

**BE IT RESOLVED BY THE LOGAN MUNICIPAL COUNCIL THAT THE  
FOLLOWING ADJUSTMENTS BE MADE TO THE 2013-14 BUDGET:**

1. To appropriate funds for the Drug Task Force reserves (100-000000-292104).

GENERAL FUND

Revenue

Non Departmental	100-000000-395000	\$383
Fund Reserve		

Expense

Police Administration	100-135100-414000	\$383
Overtime		

2. To appropriate funds for the Drug Task Force forfeitures (Revenue Account 100-000000-352200/Equity Account 100-000000-292103).

GENERAL FUND

Revenue

Non Departmental	100-000000-395000	\$1,560
Fund Reserve		

Expense

Police Investigations	100-135105-443010	\$1,560
Other Supplies		

3. To appropriate funds for administrative fees charged to the Logan River Golf Course and Storm Water funds not previously charged.

GENERAL FUND

Revenue

Non Departmental	100-000000-398135	\$27,669
Golf Course Admin Fees		

Expense

Non Departmental Financial Functions	100-110900-491000	\$27,669
Transfers		

Revenue

Non Departmental	100-000000-398130	\$384,988
Storm Water Admin Fees		

Expense Non Departmental Financial Functions Transfers	100-110900-491000	\$384,988
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GOLF COURSE

Revenue Non Departmental General Transfers	500-000000-391000	\$27,669
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Expense Golf Course Financial Functions Admin Fees	500-500900-498000	\$27,669
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STORM WATER

Revenue Non Departmental General Transfers	580-000000-391000	\$384,988
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Expense Storm Water Mgmt Financial Functions Admin Fees	580-580900-498000	\$384,988
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4. To appropriate funds for the reimbursement of Street Department snow plowing costs at the Logan/Cache Airport.

GENERAL FUND

Revenue Non Departmental Street Fees	100-000000-343110	\$19,072
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Expense Public Works Streets Special Departmental Supplies	100-145110-443000	\$19,072
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**THIS RESOLUTION** duly adopted upon this \_\_\_\_\_ day of \_\_\_\_\_, 2014 by the following vote:

Ayes:

Nays:

Absent:

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Karl. B. Ward, Chair

ATTEST:

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Teresa Harris, City Recorder